

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment-Medical Reimbursement - Finance Department -K. Renukaw/o Sri.A.Siriyala,Assistant Section officer, Finance Department - Sanctionof Medical Reimbursement - Orders- Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 606.:

**Dated: 28-02-2015
Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri.A. Siriyala, Assistant Section officer, Finance Department, dated:20.01.2015.
3. Memo.No.0670/045/OP.II/2015,Fin(OP-II)Dept, dt:21.01.2015.
4. Letter No.98/CDS/2015, dated: 16.02.2015 from the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri A. Siriyala, Assistant Section officer, Finance Department has stated that he has incurred an amount of Rs.2722/- on hisWife's treatment for "Neurological Problems" from 21-09-2014 to 05-01-2015 at Sai Krishna Super Specialty Neuro Hospitals, Hyderabad., Hyderabadand requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary,Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.2722/- (Rupees TwoThousand Seven Hundred and Twenty Two Only).

3. Government after careful examination, hereby sanction an amount of **Rs.2722/- (Rupees Two Thousand Seven Hundred and Twenty Two Only).**toSri A. Siriyala,Assistant Section Officer, Finance Department towards reimbursement of medical expenses incurred hiswife's treatment Hyderabadas per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMA KRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER